



WTVD-TV  
411 Liberty Street  
Durham, NC 27701

# INVOICE

Remit To: WTVD-TV/ABC Inc.  
PO Box 404887  
Atlanta, GA 30384-4887

PAGE: 1

**BILL TO:**

GREER, MARGOLIS, MITCHELL, BURNS  
ATTN: ACCOUNTS PAYABLE  
3050 K STREET, NW  
WASHINGTON, DC 20007

REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: OBAMA FOR AMERICA  
PROD: BARACK OBAMA FOR PRES  
TITLE: 238617

INVOICE NUMBER: 61-200060716 BROADCAST MONTH: AUGUST  
ORDER NUMBER: 392025 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE: E: 1390  
ESTIMATE#: 1390  
SCHEDULE DATES: 07/02/2012 - 07/30/2012 AGY#/ADV#: 863/19071  
BILLING CYCLE: MONTHLY DATE: 08/26/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT		
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR		
38	07/30 - 07/30	11:00A-12:00P	600	1	07/30	MO	11:30A	:30		OFA12A071	600				
49	07/30 - 07/30	12:30P-01:00P	500	1	07/30	MO	12:46P	:30		OFA12G082	500				
61	07/30 - 07/30	04:00P-05:00P	400	1	07/30	MO	04:47P	:30		OFA12P069	400				
66	07/30 - 07/30	05:00P-05:30P	900	1	07/30	MO	05:12P	:30		OFA12A071	900				
73	07/30 - 07/30	05:30P-06:00P	1,000	1	07/30	MO	05:40P	:30		OFA12G082	1,000				
81	07/30 - 07/30	06:00P-06:30P	1,300	1	07/30	MO	05:59P	:30		OFA12P069	1,300				
PERIOD GROSS COST PER ORDER CONFIRMATION:				TOTAL UNITS:		6		ACTUAL GROSS BILLING:				4,700.00	TOTAL ADJUSTMENTS:		0.00
								AGENCY COMMISSION:				-705.00			
								NET DUE:				3,995.00			

Agency (Including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial

\* All times based on EST

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

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TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 08-27-2012



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3050 K STREET, NW  
WASHINGTON, DC 20007

REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: OBAMA FOR AMERICA  
PROD: BARACK OBAMA FOR PRES  
TITLE: 239800

INVOICE NUMBER: 61-200060717 BROADCAST MONTH: AUGUST  
ORDER NUMBER: 393610 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE: C: 95 P: 101 E: 1492  
ESTIMATE#: 95 101 1492  
SCHEDULE DATES: 07/21/2012 - 08/03/2012 AGY#/ADV#: 863/19071  
BILLING CYCLE: MONTHLY DATE: 08/26/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
2	07/30 - 08/03	07:00A-09:00A	1,100	3	07/31	TU	08:47A	:30		OFA-12-D-076	1,100		
					08/01	WE	07:25A	:30		OFA-12-D-076	1,100		
					08/03	FR	07:49A	:30		OFA-12-D-076	1,100		
8	07/30 - 08/03	09:00A-10:00A	475	3	07/31	TU	09:34A	:30		OFA-12-D-076	475		
					08/01	WE	09:58A	:30		OFA-12-D-076	475		
					08/03	FR	09:17A	:30		OFA-12-D-076	475		
10	07/30 - 08/03	10:00A-11:00A	450	3	07/30	MO	10:23A	:30		OFA-12-D-076	450		
					08/01	WE	10:13A	:30		OFA-12-D-076	450		
					08/02	TH	10:40A	:30		OFA-12-D-076	450		
12	07/30 - 08/03	11:00A-12:00P	600	3	07/31	TU	11:37A	:30		OFA-12-D-076	600		
					08/02	TH	11:31A	:30		OFA-12-D-076	600		
					08/03	FR	--	:30			0	PREEMPT-CREDIT RESOLVED - PRODUCT CONFLICT	-600
14	07/30 - 08/03	12:00P-12:30P	700	3	07/30	MO	12:18P	:30		OFA-12-D-076	700		
					08/01	WE	12:15P	:30		OFA-12-D-076	700		
					08/02	TH	12:28P	:30		OFA-12-D-076	700		
16	07/30 - 08/03	12:30P-01:00P	500	3	07/31	TU	12:59P	:30		OFA-12-D-076	500		
					08/01	WE	12:53P	:30		OFA-12-D-076	500		
					08/03	FR	12:59P	:30		OFA-12-D-076	500		
18	07/30 - 08/03	01:00P-02:00P	500	3	07/30	MO	01:56P	:30		OFA-12-D-076	500		

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REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: OBAMA FOR AMERICA  
PROD: BARACK OBAMA FOR PRES  
TITLE: 239800

INVOICE NUMBER: 61-200060717 BROADCAST MONTH: AUGUST  
ORDER NUMBER: 393610 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE: C: 95 P: 101 E: 1492  
ESTIMATE#: 95 101 1492  
SCHEDULE DATES: 07/21/2012 - 08/03/2012 AGY#/ADV#: 863/19071  
BILLING CYCLE: MONTHLY DATE: 08/26/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
18	07/30 - 08/03	01:00P-02:00P	500	3	07/31	TU	01:57P	:30		OFA-12-D-076	500		
					08/02	TH	01:36P	:30		OFA-12-D-076	500		
20	07/30 - 08/03	03:00P-04:00P	500	3	07/30	MO	03:24P	:30		OFA-12-D-076	500		
					07/31	TU	03:21P	:30		OFA-12-D-076	500		
					08/03	FR	03:22P	:30		OFA-12-D-076	500		
24	07/30 - 08/03	04:00P-05:00P	400	3	07/31	TU	04:28P	:30		OFA-12-D-076	400		
					08/01	WE	04:46P	:30		OFA-12-D-076	400		
					08/03	FR	04:42P	:30		OFA-12-D-076	400		
26	07/30 - 08/03	05:00P-05:30P	900	2	07/31	TU	05:28P	:30		OFA-12-D-076	900		
					08/03	FR	05:29P	:30		OFA-12-D-076	900		
30	07/30 - 08/03	07:30P-08:00P	1,200	2	07/30	MO	07:36P	:30		OFA-12-D-076	1,200		
					08/01	WE	07:42P	:30		OFA-12-D-076	1,200		
34	07/30 - 08/03	11:35P-12:02A	575	3	07/30	MO	11:51P	:30		OFA-12-D-076	575		
					07/31	TU	12:01A	:30		OFA-12-D-076	575		
					08/03	FR	12:02A	:30		OFA-12-D-076	575		

PERIOD GROSS COST PER  
ORDER CONFIRMATION: 21,600.00

TOTAL UNITS: 33

ACTUAL GROSS BILLING: 21,000.00

TOTAL ADJUSTMENTS: -600.00

AGENCY COMMISSION: -3,150.00

NET DUE: 17,850.00

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REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: OBAMA FOR AMERICA  
PROD: BARACK OBAMA FOR PRES  
TITLE: 240110

INVOICE NUMBER: 61-200060718 BROADCAST MONTH: AUGUST  
ORDER NUMBER: 394042 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE: C: 95 P: 101 E: 1507 SCHED  
ESTIMATE#: 95 101 1507 SCHED  
SCHEDULE DATES: 07/25/2012 - 08/02/2012 AGY#/ADV#: 863/19071  
BILLING CYCLE: MONTHLY DATE: 08/26/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
6	07/30 - 08/02	09:00A-10:00A	475	1	08/01	WE	09:26A	:30		OFA12G082	475		
8	07/30 - 08/02	10:00A-11:00A	450	1	07/31	TU	10:29A	:30		OFA12G082	450		
10	07/30 - 08/02	11:00A-12:00P	600	1	08/01	WE	10:59A	:30		OFA12G082	600		
12	07/30 - 08/02	12:00P-12:30P	700	1	07/31	TU	12:11P	:30		OFA12G082	700		
15	07/30 - 08/02	04:00P-05:00P	400	1	08/01	WE	04:28P	:30		OFA12G082	400		
22	07/30 - 08/02	07:30P-08:00P	1,200	1	07/31	TU	07:47P	:30		OFA12G082	1,200		
24	07/30 - 08/02	08:00P-10:00P COMMENT: BACHELOR PAD	4,500	1	07/30	MO	08:42P	:30		OFA12G082	4,500		
PERIOD GROSS COST PER ORDER CONFIRMATION: 8,325.00					TOTAL UNITS: 7		ACTUAL GROSS BILLING: 8,325.00					TOTAL ADJUSTMENTS: 0.00	
							AGENCY COMMISSION: -1,248.75						
							NET DUE: 7,076.25						

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REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: OBAMA FOR AMERICA  
PROD: BARACK OBAMA FOR PRES  
TITLE: 240301

INVOICE NUMBER: 61-200060719 BROADCAST MONTH: AUGUST  
ORDER NUMBER: 394373 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE: C: 95 P: 101 E: 1523  
ESTIMATE#: 95 101 1523  
SCHEDULE DATES: 08/14/2012 - 09/03/2012 AGY#/ADV#: 863/19071  
BILLING CYCLE: MONTHLY DATE: 08/26/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	08/14 - 08/19	05:30A-06:00A	700	1	08/15	WE	05:38A	:30		OFA-12-P-085	700		
2	08/20 - 08/26	05:30A-06:00A	700	1	08/23	TH	05:30A	:30		OFA-12-A-093	700		
4	08/14 - 08/19	06:00A-07:00A	1,000	1	08/16	TH	06:45A	:30		OFA-12-A-091	1,000		
5	08/20 - 08/26	06:00A-07:00A	1,000	1	08/24	FR	06:53A	:30		OFA-12-A-093	1,000		
7	08/14 - 08/19	07:00A-09:00A	1,100	2	08/14	TU	08:39A	:30		OFA-12-P-085	1,100		
					08/17	FR	07:49A	:30		OFA-12-G-086	1,100		
8	08/20 - 08/26	07:00A-09:00A	1,100	1	08/23	TH	08:54A	:30		OFA-12-G-086	1,100		
10	08/14 - 08/19	07:00A-08:00A	450	1	08/18	SA	07:10A	:30		OFA-12-G-086	450		
12	08/20 - 08/26	06:00A-07:00A	450	1	08/26	SU	06:26A	:30		OFA-12-A-093	450		
13	08/14 - 08/19	09:00A-10:00A	475	3	08/14	TU	09:50A	:30		OFA-12-P-085	475		
					08/16	TH	09:49A	:30		OFA-12-G-086	475		
					08/17	FR	09:59A	:30		OFA-12-G-086	475		
14	08/20 - 08/26	09:00A-10:00A	475	2	08/20	MO	09:59A	:30		OFA-12-A-093	475		
					08/23	TH	09:51A	:30		OFA-12-A-093	475		
16	08/14 - 08/19	10:00A-11:00A	450	2	08/14	TU	10:15A	:30		OFA-12-P-085	450		
					08/17	FR	10:34A	:30		OFA-12-G-086	450		

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SLSP: CLIFFORD, ANNE  
ADV: OBAMA FOR AMERICA  
PROD: BARACK OBAMA FOR PRES  
TITLE: 240301

INVOICE NUMBER: 61-200060719 BROADCAST MONTH: AUGUST  
ORDER NUMBER: 394373 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE: C: 95 P: 101 E: 1523  
ESTIMATE#: 95 101 1523  
SCHEDULE DATES: 08/14/2012 - 09/03/2012 AGY#/ADV#: 863/19071  
BILLING CYCLE: MONTHLY DATE: 08/26/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
17	08/20 - 08/26	10:00A-11:00A	450	2	08/20	MO	10:10A	:30		OFA-12-G-086	450		
					08/23	TH	10:14A	:30		OFA-12-G-086	450		
19	08/14 - 08/19	11:00A-12:00P	600	3	08/14	TU	11:33A	:30		OFA-12-P-085	600		
					08/16	TH	11:32A	:30		OFA-12-A-091	600		
					08/17	FR	11:32A	:30		OFA-12-G-086	600		
20	08/20 - 08/26	11:00A-12:00P	600	3	08/20	MO	11:35A	:30		OFA-12-A-093	600		
					08/21	TU	11:37A	:30		OFA-12-G-086	600		
					08/23	TH	10:59A	:30		OFA-12-A-093	600		
22	08/14 - 08/19	12:00P-12:30P	700	3	08/14	TU	12:09P	:30		OFA-12-P-085	700		
					08/15	WE	12:11P	:30		OFA-12-P-085	700		
					08/17	FR	12:29P	:30		OFA-12-A-093	700		
23	08/20 - 08/26	12:00P-12:30P	700	2	08/20	MO	12:26P	:30		OFA-12-G-086	700		
					08/24	FR	12:27P	:30		OFA-12-G-086	700		
25	08/14 - 08/19	12:30P-01:00P	500	2	08/14	TU	12:47P	:30		OFA-12-P-085	500		
					08/17	FR	12:52P	:30		OFA-12-G-086	500		
26	08/20 - 08/26	12:30P-01:00P	500	2	08/22	WE	12:36P	:30		OFA-12-A-093	500		
					08/23	TH	12:48P	:30		OFA-12-G-086	500		
28	08/20 - 08/26	09:00A-10:00A	400	1	08/25	SA	09:28A	:30		OFA-12-G-086	400		

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TITLE: 240301

INVOICE NUMBER: 61-200060719 BROADCAST MONTH: AUGUST  
ORDER NUMBER: 394373 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE: C: 95 P: 101 E: 1523  
ESTIMATE#: 95 101 1523  
SCHEDULE DATES: 08/14/2012 - 09/03/2012 AGY#/ADV#: 863/19071  
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SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
29	08/20 - 08/26	09:00A-10:00A	400	1	08/26	SU	09:41A	:30		OFA-12-G-086	400		
30	08/14 - 08/19	04:00P-05:00P	400	4	08/14	TU	04:11P	:30		OFA-12-P-085	400		
					08/15	WE	04:57P	:30		OFA-12-P-085	400		
					08/16	TH	04:27P	:30		OFA-12-G-086	400		
					08/17	FR	04:11P	:30		OFA-12-A-093	400		
31	08/20 - 08/26	04:00P-05:00P	400	4	08/20	MO	04:29P	:30		OFA-12-A-093	400		
					08/21	TU	04:43P	:30		OFA-12-A-093	400		
					08/22	WE	04:11P	:30		OFA-12-G-086	400		
					08/24	FR	04:29P	:30		OFA-12-A-093	400		
33	08/14 - 08/19	05:00P-05:30P	900	2	08/15	WE	05:29P	:30		OFA-12-P-085	900		
					08/17	FR	05:28P	:30		OFA-12-G-086	900		
34	08/20 - 08/26	05:00P-05:30P	900	2	08/20	MO	05:29P	:30		OFA-12-G-086	900		
					08/23	TH	05:29P	:30		OFA-12-A-093	900		
36	08/14 - 08/19	05:30P-06:00P	1,000	3	08/14	TU	05:54P	:30		OFA-12-P-085	1,000		
					08/16	TH	05:53P	:30		OFA-12-A-091	1,000		
					08/17	FR	05:43P	:30		OFA-12-A-093	1,000		
37	08/20 - 08/26	05:30P-06:00P	1,000	4	08/20	MO	05:51P	:30		OFA-12-A-093	1,000		
					08/21	TU	05:54P	:30		OFA-12-G-086	1,000		
					08/22	WE	05:40P	:30		OFA-12-A-093	1,000		
					08/24	FR	05:44P	:30		OFA-12-G-086	1,000		

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SLSP: CLIFFORD, ANNE  
ADV: OBAMA FOR AMERICA  
PROD: BARACK OBAMA FOR PRES  
TITLE: 240301

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ORDER NUMBER: 394373 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE: C: 95 P: 101 E: 1523  
ESTIMATE#: 95 101 1523  
SCHEDULE DATES: 08/14/2012 - 09/03/2012 AGY#/ADV#: 863/19071  
BILLING CYCLE: MONTHLY DATE: 08/26/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
39	08/14 - 08/19	06:00P-06:30P	1,300	4	08/14	TU	06:15P	:30		OFA-12-P-085	1,300		
					08/15	WE	05:59P	:30		OFA-12-P-085	1,300		
					08/16	TH	06:16P	:30		OFA-12-G-086	1,300		
					08/17	FR	06:29P	:30		OFA-12-G-086	1,300		
40	08/20 - 08/26	06:00P-06:30P	1,300	4	08/20	MO	06:24P	:30		OFA-12-G-086	1,300		
					08/22	WE	05:58P	:30		OFA-12-G-086	1,300		
					08/23	TH	06:22P	:30		OFA-12-G-086	1,300		
					08/24	FR	06:10P	:30		OFA-12-A-093	1,300		
42	08/20 - 08/26	06:00P-06:30P	600	1	08/25	SA	--:--	:30		OFA-12-A-093	0	PREEMPT - SPORTS PGM RAN LATE	-600
43	08/14 - 08/19	06:00P-06:30P	900	1	08/19	SU	06:24P	:30		OFA-12-G-086	900		
45	08/14 - 08/19	07:00P-07:30P	1,500	4	08/14	TU	07:14P	:30		OFA-12-P-085	1,500		
					08/15	WE	07:14P	:30		OFA-12-P-085	1,500		
					08/16	TH	07:06P	:30		OFA-12-A-091	1,500		
					08/17	FR	07:25P	:30		OFA-12-A-093	1,500		
46	08/20 - 08/26	07:00P-07:30P	1,500	3	08/22	WE	07:06P	:30		OFA-12-A-093	1,500		
					08/23	TH	07:15P	:30		OFA-12-A-093	1,500		
					08/24	FR	07:25P	:30		OFA-12-G-086	1,500		
48	08/14 - 08/19	07:30P-08:00P	1,200	3	08/14	TU	07:48P	:30		OFA-12-P-085	1,200		
					08/16	TH	07:54P	:30		OFA-12-G-086	1,200		

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

\* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 08-27-2012





WTVD-TV  
411 Liberty Street  
Durham, NC 27701

# INVOICE

Remit To: WTVD-TV/ABC Inc.  
PO Box 404887  
Atlanta, GA 30384-4887

PAGE: 5

**BILL TO:**

GREER, MARGOLIS, MITCHELL, BURNS  
ATTN: ACCOUNTS PAYABLE  
3050 K STREET, NW  
WASHINGTON, DC 20007

REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: OBAMA FOR AMERICA  
PROD: BARACK OBAMA FOR PRES  
TITLE: 240301

INVOICE NUMBER: 61-200060719 BROADCAST MONTH: AUGUST  
ORDER NUMBER: 394373 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE: C: 95 P: 101 E: 1523  
ESTIMATE#: 95 101 1523  
SCHEDULE DATES: 08/14/2012 - 09/03/2012 AGY#/ADV#: 863/19071  
BILLING CYCLE: MONTHLY DATE: 08/26/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
48	08/14 - 08/19	07:30P-08:00P	1,200	3	08/17	FR	07:42P	:30		OFA-12-G-086	1,200		
49	08/20 - 08/26	07:30P-08:00P	1,200	4	08/21	TU	07:37P	:30		OFA-12-A-093	1,200		
					08/22	WE	07:54P	:30		OFA-12-G-086	1,200		
					08/23	TH	07:36P	:30		OFA-12-G-086	1,200		
					08/24	FR	07:47P	:30		OFA-12-A-093	1,200		
51	08/14 - 08/19	07:30P-08:00P	600	1	08/18	SA	07:54P	:30		OFA-12-G-086	600		
53	08/20 - 08/26	08:00P-10:00P COMMENT: BACHELOR PAD	4,500	1	08/20	MO	08:24P	:30		OFA-12-A-093	4,500		
56	08/20 - 08/26	10:00P-11:00P COMMENT: NY MED	3,500	1	08/21	TU	10:37P	:30		OFA-12-G-086	3,500		
57	08/20 - 08/26	10:00P-11:00P COMMENT: ROOKIE BLUE	3,500	1	08/23	TH	10:43P	:30		OFA-12-A-093	3,500		
58	08/14 - 08/19	09:00P-11:00P COMMENT: EMOWL	4,000	1	08/19	SU	10:42P	:30		OFA-12-A-093	4,000		
59	08/27 - 08/26	09:00P-11:00P COMMENT: EMOWL	4,000	0	08/26	SU	09:46P	:30	09/02	OFA-12-A-093	4,000	MG#(328210) MG CMT: EMWL	4,000
60	08/14 - 08/19	11:00P-11:35P	1,400	2	08/18	SA	11:28P	:30		OFA-12-A-093	1,400		
					08/19	SU	11:14P	:30		OFA-12-G-086	1,400		

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\* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 08-27-2012



WTVD-TV  
411 Liberty Street  
Durham, NC 27701

# INVOICE

Remit To: WTVD-TV/ABC Inc.  
PO Box 404887  
Atlanta, GA 30384-4887

PAGE: 6

**BILL TO:**

GREER, MARGOLIS, MITCHELL, BURNS  
ATTN: ACCOUNTS PAYABLE  
3050 K STREET, NW  
WASHINGTON, DC 20007

REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: OBAMA FOR AMERICA  
PROD: BARACK OBAMA FOR PRES  
TITLE: 240301

INVOICE NUMBER: 61-200060719 BROADCAST MONTH: AUGUST  
ORDER NUMBER: 394373 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE: C: 95 P: 101 E: 1523  
ESTIMATE#: 95 101 1523  
SCHEDULE DATES: 08/14/2012 - 09/03/2012 AGY#/ADV#: 863/19071  
BILLING CYCLE: MONTHLY DATE: 08/26/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
61	08/20 - 08/26	11:00P-11:35P	1,400	2	08/20	MO	11:23P	:30		OFA-12-G-086	1,400			
					08/26	SU	11:33P	:30		OFA-12-G-086	1,400			
63	08/14 - 08/19	11:35P-12:02A	575	3	08/14	TU	11:53P	:30		OFA-12-P-085	575			
					08/15	WE	11:55P	:30		OFA-12-P-085	575			
					08/16	TH	11:45P	:30		OFA-12-A-091	575			
64	08/20 - 08/26	11:35P-12:02A	575	2	08/20	MO	11:55P	:30		OFA-12-A-093	575			
					08/23	TH	11:45P	:30		OFA-12-G-086	575			
66	08/18 - 08/18	07:00P-07:30P	650	1	08/18	SA	07:07P	:30		OFA-12-A-093	650			
67	08/25 - 08/25	07:00P-07:30P	650	1	08/25	SA	07:29P	:30		OFA-12-G-086	650			
69	08/14 - 08/17	10:58A-12:00P	600	1	08/17	FR	10:58A	:30		OFA-12-A-093	600			
PERIOD GROSS COST PER ORDER CONFIRMATION: 92,750.00					TOTAL UNITS: 95		ACTUAL GROSS BILLING: 96,150.00					TOTAL ADJUSTMENTS: 3,400.00		
										AGENCY COMMISSION: -14,422.50				
										NET DUE: 81,727.50				

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial

\* All times based on EST

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

\* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 08-27-2012



WTVD-TV  
411 Liberty Street  
Durham, NC 27701

# INVOICE

Remit To: WTVD-TV/ABC Inc.  
PO Box 404887  
Atlanta, GA 30384-4887

PAGE: 1

**BILL TO:**

GREER, MARGOLIS, MITCHELL, BURNS  
ATTN: ACCOUNTS PAYABLE  
3050 K STREET, NW  
WASHINGTON, DC 20007

REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: OBAMA FOR AMERICA  
PROD: BARACK OBAMA FOR PRES  
TITLE: 240303

INVOICE NUMBER: 61-200060720 BROADCAST MONTH: AUGUST  
ORDER NUMBER: 394374 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE : C: 95 P: 101 E: 1519  
ESTIMATE#: 95 101 1519  
SCHEDULE DATES: 07/31/2012 - 08/13/2012 AGY#/ADV#: 863/19071  
BILLING CYCLE: MONTHLY DATE: 08/26/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	07/31 - 08/05	06:00A-07:00A	2,000	1	08/03	FR	06:44A	:60		OFA12G077	2,000		
2	08/06 - 08/12	06:00A-07:00A	2,000	1	08/07	TU	06:12A	:60		OFA12G077	2,000		
3	07/31 - 08/05	07:00A-09:00A	2,200	1	08/01	WE	08:54A	:60		OFA12G077	2,200		
4	08/06 - 08/12	07:00A-09:00A	2,200	1	08/07	TU	07:25A	:60		OFA12G077	2,200		
5	07/31 - 08/05	07:00A-08:00A	900	1	08/04	SA	07:11A	:60		OFA12G077	900		
6	07/31 - 08/05	09:00A-10:00A	950	1	08/02	TH	09:34A	:60		OFA12G077	950		
7	08/06 - 08/12	09:00A-10:00A	950	1	08/10	FR	09:26A	:60		OFA12G077	950		
8	07/31 - 08/05	10:00A-11:00A	900	1	08/03	FR	10:31A	:60		OFA12G077	900		
9	08/06 - 08/12	10:00A-11:00A	900	1	08/07	TU	10:51A	:60		OFA12G077	900		
10	07/31 - 08/05	11:00A-12:00P	1,200	1	08/03	FR	10:59A	:60		OFA12G077	1,200		
11	08/06 - 08/12	11:00A-12:00P	1,200	1	08/10	FR	10:59A	:60		OFA12G077	1,200		
12	07/31 - 08/05	12:00P-12:30P	1,400	1	08/02	TH	12:08P	:60		OFA12G077	1,400		
13	08/06 - 08/12	12:00P-12:30P	1,400	1	08/09	TH	12:13P	:60		OFA12G077	1,400		

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

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WTVD-TV  
411 Liberty Street  
Durham, NC 27701

# INVOICE

Remit To: WTVD-TV/ABC Inc.  
PO Box 404887  
Atlanta, GA 30384-4887

PAGE: 2

**BILL TO:**

GREER, MARGOLIS, MITCHELL, BURNS  
ATTN: ACCOUNTS PAYABLE  
3050 K STREET, NW  
WASHINGTON, DC 20007

REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: OBAMA FOR AMERICA  
PROD: BARACK OBAMA FOR PRES  
TITLE: 240303

INVOICE NUMBER: 61-200060720 BROADCAST MONTH: AUGUST  
ORDER NUMBER: 394374 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE: C: 95 P: 101 E: 1519  
ESTIMATE#: 95 101 1519  
SCHEDULE DATES: 07/31/2012 - 08/13/2012 AGY#/ADV#: 863/19071  
BILLING CYCLE: MONTHLY DATE: 08/26/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
14	07/31 - 08/05	12:30P-01:00P	1,000	1	08/03	FR	12:44P	:60		OFA12G077	1,000		
15	08/06 - 08/12	12:30P-01:00P	1,000	1	08/07	TU	12:45P	:60		OFA12G077	1,000		
16	08/06 - 08/12	09:00A-10:00A	800	1	08/12	SU	09:15A	:60		OFA12G077	800		
17	07/31 - 08/05	04:00P-05:00P	800	2	08/03	FR	04:14P	:60		OFA12G077	800		
					08/03	FR	04:56P	:60		OFA12G077	800		
18	08/06 - 08/12	04:00P-05:00P	800	2	08/08	WE	04:29P	:60		OFA12G077	800		
					08/10	FR	04:28P	:60		OFA12G077	800		
19	07/31 - 08/05	05:00P-05:30P	1,800	1	08/03	FR	05:13P	:60		OFA12G077	1,800		
20	08/06 - 08/12	05:00P-05:30P	1,800	1	08/07	TU	05:13P	:60		OFA12G077	1,800		
21	07/31 - 08/05	05:30P-06:00P	2,000	2	08/02	TH	05:44P	:60		OFA12G077	2,000		
					08/03	FR	05:53P	:60		OFA12G077	2,000		
22	08/06 - 08/12	05:30P-06:00P	2,000	2	08/07	TU	05:54P	:60		OFA12G077	2,000		
					08/09	TH	05:43P	:60		OFA12G077	2,000		
23	07/31 - 08/05	06:00P-06:30P	2,600	2	08/02	TH	06:29P	:60		OFA12G077	2,600		
					08/03	FR	06:23P	:60		OFA12G077	2,600		
24	08/06 - 08/12	06:00P-06:30P	2,600	2	08/06	MO	06:16P	:60		OFA12G077	2,600		

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WTVD-TV  
411 Liberty Street  
Durham, NC 27701

# INVOICE

Remit To: WTVD-TV/ABC Inc.  
PO Box 404887  
Atlanta, GA 30384-4887

PAGE: 3

## BILL TO:

GREER, MARGOLIS, MITCHELL, BURNS  
ATTN: ACCOUNTS PAYABLE  
3050 K STREET, NW  
WASHINGTON, DC 20007

REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: OBAMA FOR AMERICA  
PROD: BARACK OBAMA FOR PRES  
TITLE: 240303

INVOICE NUMBER: 61-200060720 BROADCAST MONTH: AUGUST  
ORDER NUMBER: 394374 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE: C: 95 P: 101 E: 1519  
ESTIMATE#: 95 101 1519  
SCHEDULE DATES: 07/31/2012 - 08/13/2012 AGY#/AOV#: 863/19071  
BILLING CYCLE: MONTHLY DATE: 08/26/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
24	08/06 - 08/12	06:00P-06:30P	2,600	2	08/07	TU	06:15P	:60		OFA12G077	2,600		
25	07/31 - 08/05	06:00P-06:30P	1,800	1	08/05	SU	06:10P	:60		OFA12G077	1,800		
26	07/31 - 08/05	07:00P-07:30P	3,000	1	08/02	TH	07:04P	:60		OFA12G077	3,000		
27	08/06 - 08/12	07:00P-07:30P	3,000	1	08/06	MO	07:05P	:60		OFA12G077	3,000		
28	07/31 - 08/05	07:30P-08:00P	2,400	1	08/02	TH	07:43P	:60		OFA12G077	2,400		
29	08/06 - 08/12	07:30P-08:00P	2,400	1	08/06	MO	07:42P	:60		OFA12G077	2,400		
30	08/13 - 08/13	07:30P-08:00P	2,400	1	08/13	MO	07:41P	:60		OFA12G077	2,400		
31	07/31 - 08/05	07:30P-08:00P	1,200	1	08/04	SA	07:48P	:60		OFA12G077	1,200		
32	08/06 - 08/12	07:30P-08:00P	1,200	1	08/11	SA	--:--	:60			0	PREEMPT# (328312) -	-1,200
					08/12	SU	07:38A	:60	08/11	OFA12G077	1,200	PROGRAM CHANGE	1,200
												MG#(328312)	
33	08/06 - 08/12	10:00P-11:00P COMMENT: NY MED	7,000	1	08/07	TU	10:45P	:60		OFA12G077	7,000		
34	07/31 - 08/05	09:00P-11:00P COMMENT: EMOWL	8,000	1	08/05	SU	09:26P	:60		OFA12G077	8,000		

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Remit To: WTVD-TV/ABC Inc.  
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PAGE: 4

**BILL TO:**

GREER, MARGOLIS, MITCHELL, BURNS  
ATTN: ACCOUNTS PAYABLE  
3050 K STREET, NW  
WASHINGTON, DC 20007

REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: OBAMA FOR AMERICA  
PROD: BARACK OBAMA FOR PRES  
TITLE: 240303

INVOICE NUMBER: 61-200060720 BROADCAST MONTH: AUGUST  
ORDER NUMBER: 394374 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE: C: 95 P: 101 E: 1519  
ESTIMATE#: 95 101 1519  
SCHEDULE DATES: 07/31/2012 - 08/13/2012 AGY#/ADV#: 863/19071  
BILLING CYCLE: MONTHLY DATE: 08/26/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
35	07/31 - 08/05	11:00P-11:35P	2,800	1	08/04	SA	11:28P	:60		OFA12G077	2,800		
36	08/06 - 08/12	11:00P-11:35P	2,800	1	08/11	SA	11:23P	:60		OFA12G077	2,800		
37	07/31 - 08/05	11:35P-12:02A	1,150	2	08/02	TH	11:52P	:60		OFA12G077	1,150		
					08/03	FR	11:52P	:60		OFA12G077	1,150		
38	08/06 - 08/12	11:35P-12:02A	1,150	2	08/07	TU	12:01A	:60		OFA12G077	1,150		
					08/10	FR	12:01A	:60		OFA12G077	1,150		

PERIOD GROSS COST PER  
ORDER CONFIRMATION: 88,800.00

TOTAL UNITS: 46

ACTUAL GROSS BILLING: 88,800.00

TOTAL ADJUSTMENTS: 0.00

AGENCY COMMISSION: -13,320.00

NET DUE: 75,480.00

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

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Durham, NC 27701

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Atlanta, GA 30384-4887

PAGE: 1

**BILL TO:**

GREER, MARGOLIS, MITCHELL, BURNS  
ATTN: ACCOUNTS PAYABLE  
3050 K STREET, NW  
WASHINGTON, DC 20007

REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: OBAMA FOR AMERICA  
PROD: BARACK OBAMA FOR PRES  
TITLE: 240659

INVOICE NUMBER: 61-200060721 BROADCAST MONTH: AUGUST  
ORDER NUMBER: 394808 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE: C: 95 P: 101 E: 1549 - C  
ESTIMATE#: 95 101 1549 - C  
SCHEDULE DATES: 08/04/2012 - 08/17/2012 AGY#/ADV#: 863/19071  
BILLING CYCLE: MONTHLY DATE: 08/26/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	08/06 - 08/12	06:00A-07:00A	1,000	1	08/06	MO	06:44A	:30		OFA-12-D-087	1,000		
2	08/13 - 08/17	06:00A-07:00A	1,000	1	08/17	FR	05:59A	:30		OFA-12-D-087	1,000		
3	08/06 - 08/12	07:00A-09:00A	1,100	2	08/07	TU	08:38A	:30		OFA-12-D-087	1,100		
					08/08	WE	08:47A	:30		OFA-12-D-087	1,100		
4	08/13 - 08/17	07:00A-09:00A	1,100	2	08/16	TH	07:59A	:30		OFA-12-D-087	1,100		
					08/17	FR	08:58A	:30		OFA-12-D-087	1,100		
5	08/06 - 08/12	09:00A-10:00A	475	2	08/08	WE	09:49A	:30		OFA-12-D-087	475		
					08/10	FR	09:54A	:30		OFA-12-D-087	475		
6	08/13 - 08/17	09:00A-10:00A	475	3	08/14	TU	09:32A	:30		OFA-12-D-087	475		
					08/15	WE	09:52A	:30		OFA-12-D-087	475		
					08/17	FR	09:17A	:30		OFA-12-D-087	475		
7	08/06 - 08/12	10:00A-11:00A	450	2	08/09	TH	10:33A	:30		OFA-12-D-087	450		
					08/10	FR	10:13A	:30		OFA-12-D-087	450		
8	08/13 - 08/17	10:00A-11:00A	450	3	08/13	MO	10:26A	:30		OFA-12-D-087	450		
					08/15	WE	10:44A	:30		OFA-12-D-087	450		
					08/16	TH	10:14A	:30		OFA-12-D-087	450		
9	08/06 - 08/12	11:00A-12:00P	600	2	08/06	MO	11:32A	:30		OFA-12-D-087	600		
					08/08	WE	11:34A	:30		OFA-12-D-087	600		

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\* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 08-27-2012



WTVD-TV  
411 Liberty Street  
Durham, NC 27701

# INVOICE

Remit To: WTVD-TV/ABC Inc.  
PO Box 404887  
Atlanta, GA 30384-4887

PAGE: 2

## BILL TO:

GREER, MARGOLIS, MITCHELL, BURNS  
ATTN: ACCOUNTS PAYABLE  
3050 K STREET, NW  
WASHINGTON, DC 20007

REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: OBAMA FOR AMERICA  
PROD: BARACK OBAMA FOR PRES  
TITLE: 240659

INVOICE NUMBER: 61-200060721 BROADCAST MONTH: AUGUST  
ORDER NUMBER: 394808 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE: C: 95 P: 101 E: 1549 - C  
ESTIMATE#: 95 101 1549 - C  
SCHEDULE DATES: 08/04/2012 - 08/17/2012 AGY#/ADV#: 863/19071  
BILLING CYCLE: MONTHLY DATE: 08/26/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
10	08/13 - 08/17	11:00A-12:00P	600	3	08/13	MO	10:59A	:30		OFA-12-D-087	600		
					08/15	WE	11:34A	:30		OFA-12-D-087	600		
					08/17	FR	---	:30			0	PREEMPT - POD PROTECTION PREEMPT	--600
11	08/06 - 08/12	12:00P-12:30P	700	2	08/06	MO	12:29P	:30		OFA-12-D-087	700		
					08/08	WE	12:26P	:30		OFA-12-D-087	700		
12	08/13 - 08/17	12:00P-12:30P	700	2	08/16	TH	12:29P	:30		OFA-12-D-087	700		
					08/17	FR	12:13P	:30		OFA-12-D-087	700		
13	08/06 - 08/12	12:30P-01:00P	500	1	08/09	TH	12:59P	:30		OFA-12-D-087	500		
14	08/13 - 08/17	12:30P-01:00P	500	1	08/15	WE	12:39P	:30		OFA-12-D-087	500		
15	08/06 - 08/12	02:00P-03:00P	500	1	08/06	MO	02:36P	:30		OFA-12-D-087	500		
16	08/13 - 08/17	02:00P-03:00P	500	1	08/14	TU	02:59P	:30		OFA-12-D-087	500		
17	08/06 - 08/12	03:00P-04:00P	500	5	08/06	MO	03:24P	:30		OFA-12-D-087	500		
					08/07	TU	03:22P	:30		OFA-12-D-087	500		
					08/08	WE	03:25P	:30		OFA-12-D-087	500		
					08/09	TH	03:25P	:30		OFA-12-D-087	500		
					08/10	FR	03:24P	:30		OFA-12-D-087	500		
18	08/13 - 08/17	03:00P-04:00P	500	5	08/13	MO	03:23P	:30		OFA-12-D-087	500		

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ATTN: ACCOUNTS PAYABLE  
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REP: NATIONAL/PHILADELPHIA  
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INVOICE NUMBER: 61-200060721 BROADCAST MONTH: AUGUST  
ORDER NUMBER: 394808 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE: C: 95 P: 101 E: 1549 - C  
ESTIMATE#: 95 101 1549 - C  
SCHEDULE DATES: 08/04/2012 - 08/17/2012 AGY#/ADV#: 863/19071  
BILLING CYCLE: MONTHLY DATE: 08/26/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
18	08/13 - 08/17	03:00P-04:00P	500	5	08/14	TU	03:25P	:30		OFA-12-D-087	500		
					08/15	WE	03:24P	:30		OFA-12-D-087	500		
					08/16	TH	03:22P	:30		OFA-12-D-087	500		
					08/17	FR	03:22P	:30		OFA-12-D-087	500		
19	08/04 - 08/05	09:00A-10:00A	400	1	08/04	SA	09:58A	:30		OFA-12-D-087	400		
20	08/06 - 08/12	09:00A-10:00A	400	1	08/11	SA	--:--	:30		OFA-12-D-087	0	PREEMPT# (328972) - BREAKING NEWS	-400
					08/17	FR	01:56P	:30	08/11	OFA-12-D-087	400	MG#(328972)	400
21	08/06 - 08/12	09:00A-10:00A	400	1	08/12	SU	09:50A	:30		OFA-12-D-087	400		
22	08/06 - 08/12	04:00P-05:00P	400	2	08/06	MO	04:31P	:30		OFA-12-D-087	400		
					08/10	FR	04:57P	:30		OFA-12-D-087	400		
23	08/13 - 08/17	04:00P-05:00P	400	2	08/13	MO	04:13P	:30		OFA-12-D-087	400		
					08/17	FR	04:45P	:30		OFA-12-D-087	400		
24	08/06 - 08/12	06:00P-06:30P	1,300	3	08/06	MO	06:10P	:30		OFA-12-D-087	1,300		
					08/07	TU	06:29P	:30		OFA-12-D-087	1,300		
					08/10	FR	06:29P	:30		OFA-12-D-087	1,300		
25	08/13 - 08/17	06:00P-06:30P	1,300	3	08/13	MO	06:15P	:30		OFA-12-D-087	1,300		
					08/16	TH	06:29P	:30		OFA-12-D-087	1,300		
					08/17	FR	06:10P	:30		OFA-12-D-087	1,300		

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INVOICE NUMBER: 61-200060721 BROADCAST MONTH: AUGUST  
ORDER NUMBER: 394808 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE: C: 95 P: 101 E: 1549 - C  
ESTIMATE#: 95 101 1549 - C  
SCHEDULE DATES: 08/04/2012 - 08/17/2012 AGY#/ADV#: 863/19071  
BILLING CYCLE: MONTHLY DATE: 08/26/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
26	08/04 - 08/05	06:00P-06:30P	900	1	08/05	SU	06:29P	:30		OFA-12-D-087	900		
27	08/06 - 08/12	06:00P-06:30P	900	1	08/12	SU	06:29P	:30		OFA-12-D-087	900		
28	08/06 - 08/12	07:00P-07:30P	1,500	2	08/07	TU	07:05P	:30		OFA-12-D-087	1,500		
					08/09	TH	07:12P	:30		OFA-12-D-087	1,500		
29	08/13 - 08/17	07:00P-07:30P	1,500	2	08/13	MO	07:26P	:30		OFA-12-D-087	1,500		
					08/17	FR	06:59P	:30		OFA-12-D-087	1,500		
30	08/06 - 08/12	07:30P-08:00P	1,200	2	08/07	TU	07:45P	:30		OFA-12-D-087	1,200		
					08/08	WE	07:54P	:30		OFA-12-D-087	1,200		
31	08/13 - 08/17	07:30P-08:00P	1,200	2	08/15	WE	07:48P	:30		OFA-12-D-087	1,200		
					08/16	TH	07:37P	:30		OFA-12-D-087	1,200		
32	08/06 - 08/12	08:00P-10:00P	4,000	1	08/06	MO	08:39P	:30		OFA-12-D-087	4,000		
33	08/13 - 08/17	08:00P-10:00P	4,000	1	08/13	MO	08:19P	:30		OFA-12-D-087	4,000		
34	08/04 - 08/05	09:00P-11:00P	4,000	1	08/05	SU	10:32P	:30		OFA-12-D-087	4,000		
35	08/06 - 08/12	09:00P-11:00P	4,000	1	08/12	SU	09:46P	:30		OFA-12-D-087	4,000		
36	08/13 - 08/17	12:00P-12:30P	600	1	08/13	MO	12:09P	:30		OFA-12-D-087	600		

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ORDER NUMBER: 394808	ORDER/REV TYPE: POLITICAL/CASH
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ESTIMATE#: 95 101 1549 - C	
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AGY#/ADV#: 863/19071	
BILLING CYCLE: MONTHLY	DATE: 08/26/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
PERIOD GROSS COST PER ORDER CONFIRMATION: 63,625.00				TOTAL UNITS: 66		ACTUAL GROSS BILLING: 63,025.00					TOTAL ADJUSTMENTS: -600.00		
						AGENCY COMMISSION: -9,453.75							
						NET DUE: 53,571.25							

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